

# State of Arizona



## Campaign Finance Report

### YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE

Committee #: 1709

Treasurer: ESCALANTE, PAULO  
PO Box 681, Yuma, AZ 85366  
Phone: (928) 783-4673  
Email: yumademocrats@gmail.com

### 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 21, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,372.20
Total Cash Receipts this Reporting Period:	\$3,902.00
Total Cash Disbursements this Reporting Period:	\$5,963.65
Cash Balance at End of Reporting Period:	\$3,310.55

Report ID: 64734

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,900.00	\$0.00	\$1,900.00	\$33,809.00
Contributions from Political Committees	C3	\$2,000.00	\$0.00	\$2,000.00	\$31,973.22
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$2.00	\$0.00	\$2.00	\$228.25
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,902.00	\$0.00	\$3,902.00	\$66,010.47

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,963.65	\$0.00	\$5,963.65	\$64,731.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,963.65	\$0.00	\$5,963.65	\$64,731.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,963.65			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FERRELL, JACK R	09/22/2010	\$50.00	\$130.00
<b>Address:</b>	PO Box 26238, Yuma, AZ 85367		Cash	
<b>Name:</b>	Glover, Jeanne	09/22/2010	\$50.00	\$210.00
<b>Address:</b>	8812 S 47th Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	LULANI, SULTAN	09/22/2010	\$500.00	\$500.00
<b>Address:</b>	2454 W 5th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	MD, SULTAN LALANI			
<b>Name:</b>	Moore, Jean	09/22/2010	\$50.00	\$50.00
<b>Address:</b>	14441 S Avenue 4 E, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	PANCRAZI, LYNNE	09/22/2010	\$500.00	\$1,685.00
<b>Address:</b>	3748 W 18th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE L24			
<b>Name:</b>	WEIL, JOHN A	09/22/2010	\$250.00	\$250.00
<b>Address:</b>	2269 S Sky View Way, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	ATTORNEY, WEIL & WEIL ASSOCIATES			
<b>Name:</b>	AGUIRRE, AMANDA	09/25/2010	\$250.00	\$3,120.00
<b>Address:</b>	1464 S Howard Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE			
<b>Name:</b>	AGUIRRE, AMANDA	09/25/2010	\$250.00	\$3,120.00
<b>Address:</b>	1464 S Howard Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE			
Total of Individual Contributions			\$1,900.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,900.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party - Nonfederal Account	09/22/2010	\$1,200.00	\$18,352.22
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	ARIZONA DEMOCRATIC PARTY	10/05/2010	\$800.00	\$800.00
Address:	1210 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$2,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,000.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/05/2010	\$2.00	\$228.25
Address:			Cash	
Total of Small Contributions			\$2.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$2.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Beeler, Gail	09/14/2010	\$204.23	\$1,624.05
<b>Address:</b>	1600 W Arcadia Ln, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	Associate Real Estate Broker, Self Employed			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	toner			
<b>Name:</b>	LUGO, JESUS	09/14/2010	\$30.00	\$80.00
<b>Address:</b>	PO Box 577, Gadsden, AZ 85336		Cash	
<b>Occupation:</b>	MAINTENANCE , GADSDEN SCHOOL DIST			
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	LYDICK, SARAH	09/14/2010	\$25.00	\$56.68
<b>Address:</b>	12172 E Via Loma Vis, Unit 13, Yuma, AZ 85367		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	somerton 16 of sept			
<b>Name:</b>	POSTMASTER	09/14/2010	\$185.00	\$642.00
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	mailing permit			
<b>Name:</b>	ESCALANTE, PAULO A	09/15/2010	\$640.96	\$640.96
<b>Address:</b>	3845 W 8th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	ACCOUNTANT, THE GROWERS COMPANY INC			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	clear talk phones			
<b>Name:</b>	U-HAUL 32ND ST STORAGE	09/23/2010	\$42.00	\$386.80
<b>Address:</b>	1175 E 32nd St, Yuma, AZ 85365		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Name:</b>	Beeler, Gail	09/27/2010	\$344.68	\$1,624.05
<b>Address:</b>	1600 W Arcadia Ln, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	Associate Real Estate Broker, Self Employed			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Qwest	09/27/2010	\$496.73	\$6,045.95
<b>Address:</b>	PO Box 29040, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	telephone			
<b>Name:</b>	TIME WARNER CABLE	09/27/2010	\$257.40	\$1,539.30
<b>Address:</b>	1289 S 14th Ave, , Yuma, AZ 85364		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	U-HAUL 32ND ST STORAGE	09/27/2010	\$41.00	\$386.80
<b>Address:</b>	1175 E 32nd St, Yuma, AZ 85365		Cash	
<b>Category:</b>	Overhead - Storage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	YUMA CRESCENT CENTER LLC	09/27/2010	\$2,232.55	\$2,232.55
<b>Address:</b>	2450 S 4th Ave, Ste 119, Yuma, AZ 85364		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	BORGA, MARTHA	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	283 C ST, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	BUZANI, CESAR	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	210 E PERALTA ST, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	CABRERA, ALEJANDRINA	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	1667 N NYDIA AVE, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	CABRERA, DAVID	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	1474 E CST, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	FIMBRES, BETHZAIRA	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	277 E C ST, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	HERNANDEZ, JOSHUA	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	1606 N 9TH AVE, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	MEZA, GUILLERMO	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	1599 E UDALL LN, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	OZUNA, LUIS	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	1142 E KENNEDY LN, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	SALCIDO, GUADALUPE	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	1985 E MONREAL LN, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	VALENZUELA, MAURA	09/29/2010	\$50.00	\$50.00
<b>Address:</b>	994 E C ST, SAN LUIS, AZ 85349		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	LUGO, JESUS	10/04/2010	\$50.00	\$80.00
<b>Address:</b>	PO Box 577, Gadsden, AZ 85336		Cash	
<b>Occupation:</b>	MAINTENANCE , GADSDEN SCHOOL DIST			
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	YUMA COUNTY FAIR	10/04/2010	\$800.00	\$837.50
<b>Address:</b>	2520 E 32nd St, Yuma, AZ 85365		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	YUMA COUNTY FAIR BOOTH			
<b>Name:</b>	LUTES CASINO	10/11/2010	\$114.10	\$114.10
<b>Address:</b>	221 S Main St, Yuma, AZ 85364		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$5,963.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,963.65	



